Lisa Naylor WOLSELEY 2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2019

Capital (part of Office Operation) Office Operation (solution) Representation (max. Limit + 55.307.00) Staff Salaries September 28,2019 Total Constitue	CONSTITUENCY	ALLOWANCE E	ntitlement:	\$35,376.00						
* YT-D \$0.00 Y-T-D \$0.00 Y-T-D \$0.00 Y-T-D \$0.00 Y-T-D \$0.00 Y-T-D \$0.00 Balance \$0.00 NEW MEMBER CAPITAL Entitlement: Entitlement: \$4,607.00 M-T-D \$0.00 Balance \$0.00 Balance \$11,414.00 09/13/2019 \$0.00 \$114.40 Y-T-D \$0.00 Balance \$0.00 Balance \$4,607.00 TRAVEL ALLOWANCE Entitlement: \$3,771.00 *Kilometers Y-T-D 0 *Cout-of-Province Max. Limit -\$3,950.00 Y-T-D \$4,607.00 Y-T-D \$0.00 Balance \$3,771.00 \$3,771.00 *Kilometers Y-T-D 0 *Out-of-Province Max. Limit -\$3,950.00 Y-T-D \$0.00 \$3,950.00 FRANKING ALLOWANCE Entitlement: \$3,771.00 *Kilometers Y-T-D Y-T-D Balance \$0.00 \$3,950.00 \$2,952.38 Entitlement: \$2,952.38 Entitlement: Y-T-D Y-T-D EXPENSE Printing Entitlement: 2 at				•				······································		icy Expenses
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of September Entitlement: \$1,414.00 CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period Y-T-D NEW MEMBER CAPITAL Entitlement: \$4,607.00 M.T-D \$0.00 Balance \$0.00 \$1,414.00 08/31/2019 - 09/13/2019 9/14/2019 - 09/27/2019 9/14/2019 - 09/27/2019 9/28/2019 - 10/11/2019 9/28/2019 - 10/11/2019 9/28/2019 - 10/11/2019 9/28/2019 - 10/11/2019 \$0.00 \$114.40 \$114.40 NEW MEMBER CAPITAL Entitlement: \$4,607.00 TRAVEL ALLOWANCE Y-T-D Balance \$0.00 \$3,771.00 \$114.40 09/28/2019 - 10/11/2019 0 TRAVEL ALLOWANCE S0.00 Entitlement: \$3,771.00 * Kilometers Y-T-D 0 * Out-of-Province \$0.00 * Max. Limit - \$3,950.00 \$3,950.00 FRANKING ALLOWANCE Printing Entitlement: 2 at \$2,952.38 each Mailing Entitlement: 2 Mailings Balance Y-T-D COMMITTEE ALLOWANCE Y-T-D ACCESSIBILITY RENOVATIONS EXPENSE Printings Armount Balance Y-T-D Y-T-D Entitlement Y-T-D	. ,	· · · ·				-	000		Y-T-D	Balance
For the Month of September Pay Period Y.T.D Entitlement: \$1,414.00 08/31/2019 - 09/13/2019 \$0.00 \$114.40 Y-T.D Balance \$0.00 \$1,414.00 09/14/2019 - 09/27/2019 \$114.40 \$114.40 Y-T.D Balance \$0.00 \$1,414.00 09/28/2019 - 10/11/2019 \$0.00 \$114.40 Y-T.D Balance Y-T.D Balance \$3,771.00 *Kilometers Y-T.D Balance \$0.00 \$3,950.00 Y-T.D Balance \$3,771.00 *Kilometers Y-T.D Balance \$3,950.00 \$3,950.00 Y-T-D Balance \$3,771.00 *Kilometers Y-T.D Balance \$3,950.00 <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>) \$</td> <td>60.00</td> <td>\$5,307.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$35,376.00</td>	\$0.00	\$0.00	\$0.00) \$	60.00	\$5,307.00		\$0.00	\$0.00	\$35,376.00
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Entitlement: \$1,414.00 08/31/2019 - 09/13/2019 \$0.00 \$114.40 Y-T-D Balance M-T-D Balance 09/14/2019 - 09/27/2019 \$114.40 Y-T-D Balance \$0.00 \$1,414.00 09/28/2019 - 10/11/2019 \$0.00 \$114.40 Y-T-D Balance Y-T-D Balance \$3,771.00 *Kilometers Y-T-D Balance Y-T-D Balance *Y-T-D 0 \$3,950.00 \$3,950.00 Y-T-D Balance Y-T-D 0 \$3,950.00 \$3,950.00 FRANKING ALLOWANCE Frankling Entitlement: 2 at \$2,952.38 each Mailing Entitlement: 2 at \$2,952.38 each Mailings Balance Printing Amount Balance Y-T-D Y-T-D Entitlement: 2 Mailings Balance Y-T-D Y-T-D Y-T-D Entitlement	For the	Pay Period				<u>Y-T-D</u>	Entitlement: \$4,607,00			
Mining S Balance Signature Signature <thsignature< th=""> <thsignature< th=""></thsignature<></thsignature<>	Entit	08/31/2019 - 09/13/2019 \$0.00				\$114.40	Littleme	π. φ=,007.00		
TRAVEL ALLOWANCE Entitlement: \$3,771.00 Y-T-D Balance \$0.00 \$3,771.00 * Kilometers Y-T-D 0 \$0.00 * Solution in the state of the state	M-T-D	Balance		09/14/2019 - (09/27/2019	\$114.40			Y-T-D	Balance
Y-T-D Balance \$0.00 \$3,771.00 FRANKING ALLOWANCE 0 Printing Entitlement: 2 at \$2,952.38 each Mailing Entitlement: 2 Mailings Balance COMMITTEE ALLOWANCE Printings Amount Balance Y-T-D Expense Y-T-D Nailings Balance Y-T-D Entitlement Y-T-D Y-T-D Y-T-D Y-T-D	\$0.00	\$1,414.00		09/28/2019 -	10/11/2019	\$0.00			\$0.00	\$4,607.00
Printing Entitlement: 2 at \$2,952.38 each Mailing Entitlement: 2 COMMITTEE ALLOWANCE ACCESSIBILITY RENOVATIONS EXPENSE Printings Amount Balance Y-T-D Y-T-D Y-T-D Entitlement: Y-T-D	Y-T-D	Balance	Entitleme	nt: \$3,771.00	*	Y-T-D		Y-T-D	Balance)
Printing Entitlement. 2 at \$2,352.55 each Mailing Entitlement. 2 Mailings Balance Printings Amount Balance Y-T-D Y-T-D Y-T-D										
Printings Amount Balance Y-T-D Y-T-D Entitlement Y-T-D	Printing Entitlemen					ITTEE ALLOWANCE				
Y-T-D Y-T-D 0 2 \$0.00 \$5,000.00 \$0.00	Printings	Amount	Balance		•	Laianoo		Y-T-D	Entitlement	Y-T-D
	Y-T-D	Y-T-D			0	2		\$0.00	\$5,000.00	\$0.00
0 \$0.00 2	0	\$0.00	2							

*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca

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